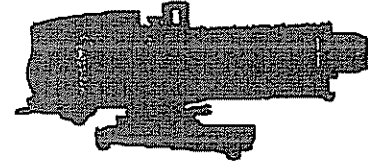


# **EXHIBIT 3**

# Haverford Systems, home of HavaVision Displays

Remit to address:  
W0205  
P.O. Box 7777  
Philadelphia, PA 19175-0205



**Bill to Address:**

Foltz Martin  
5 Piedmont Center  
3525 Piedmont Road, Suite 750  
Atlanta GA 30305  
Kevin Hudson

**Ship to Address:**

Federal Courthouse  
Grant Street  
Pittsburgh PA 15222  
Kevin Hudson  
404-290-3371

Kevin Hudson PHONE# 404-231-9397 FAX# 404-237-1659

Invoice#	Date	PO#	Terms	Ship Via	Salesperson
8019	4/21/2003	verbal	N30	HAND	W

1	Rental, Toshiba XZ1 Data Projector, Week of 4/14/03	\$800.00	\$800.00
1	Rental, SmartBoard SB560, Week of 4/14/03	\$250.00	\$250.00
1	Rental, (4) 17" Monitors, Week of 4/14/03	\$650.00	\$650.00
1	Rental Extron P2DA6, Week of 4/14/03	\$200.00	\$200.00
1	Rental Cabling, Week of 4/14/03	\$100.00	\$100.00
1	Delivery and Setup	\$200.00	\$200.00

Subtotal	\$2,200.00
Shipping, Handling & Insurance	
Sales Tax	\$154.00
<b>Total Due</b>	<b>\$2,354.00</b>
<b>Balance Due</b>	<b>\$2,354.00</b>

Please call Sharon at 610-518-2200 extension 10 with any questions regarding this invoice.

Thank you for your business.

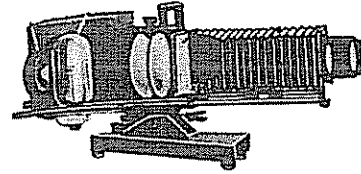
# Haverford Systems, home of HavaVision Displays

Remit to address:

W0205

P.O. Box 7777

Philadelphia, PA 19175-0205

**Bill to Address:**

Foltz Martin

5 Piedmont Center

3525 Piedmont Road, Suite 750

Atlanta GA 30305

Kevin Hudson

**Ship to Address:**

Federal Courthouse

Grant Street

Pittsburgh PA 15222

Kevin Hudson 404-290-3371

Kevin	Hudson	PHONE# 404-231-9397	FAX# 404-237-1659
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<u>Invoice#</u>	<u>Date</u>	<u>PO#</u>	<u>Terms</u>	<u>Ship Via</u>	<u>Salesperson</u>
10056	1/13/2004	verbal	N30	HAND	W

1	Rental, (3) 17" Monitors, 1/9/2004	\$245.00	\$245.00
1	Rental, Extron P2DA6 Dist. Amp, 1/9/2004	\$100.00	\$100.00
1	Rental, Cabling, 1/9/2004	\$50.00	\$50.00
1	Delivery, Setup, Pickup	\$100.00	\$100.00

<b>Subtotal</b>	<b>\$495.00</b>
<b>Shipping, Handling &amp; Insurance</b>	<b>\$0.00</b>
<b>Sales Tax</b>	<b>\$34.65</b>
<b>Total Due</b>	<b>\$529.65</b>
<b>Balance Due</b>	<b>\$529.65</b>

Please call Sharon at 610-518-2200 extension 10 with any questions regarding this invoice.

Thank you for your business.

## Invoice



3814 Vermont Road  
Atlanta, GA 30319  
Tel 404.262.7664  
Fax 404.816.6977  
courtroomvisuals.com

*Chase Baker & Taylor*  
*HB*

DATE	INVOICE #
5/7/2003	2107

<b>BILL TO</b>
Kevin Hudson Folz Martin 3525 Piedmont Rd. NW Five Piedmont Cntr. Ste 750 Atlanta, GA 30305

<b>SHIP TO</b>
404-231-9397 fax 237-1659

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
493054	Net 15	DVR	5/7/2003	Delivery		Kevin Hudson
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		Baker Taylor v. Massaro PW2				
1	CDesign	Computer Design 4/4			95.00	95.00
3	CDesign	Computer Design 4/6			95.00	285.00
1	CDesign	Computer Design 4/7			95.00	95.00
1.5	Meeting	Consulting Time at Client Office 4/7			95.00	142.50
2.5	CDesign	Computer Design 4/7			95.00	237.50
2	CDesign	Computer Design 4/8			95.00	190.00
0.5	Meeting	Consulting Time at Client Office 4/8			95.00	47.50
1	Delivery	Delivery to client office 4/9			12.00	12.00
0.5	CDesign	Computer Design 4/9			95.00	47.50
1	CDesign	Computer Design 4/10			95.00	95.00
		Sales Tax 7%			7.00%	0.00
Fed Tax ID# 58-2418044 Make checks payable to Courtroom Visuals Inc.				Total		\$1,247.00



3814 Vermont Road  
Atlanta, GA 30319  
Tel 404.262.7664  
Fax 404.818.6977  
courtroomvisuals.com

*Charge  
for  
bill*

# Invoice

DATE	INVOICE #
5/7/2003	2108

<b>BILL TO</b>
Kevin Hudson Folz Martin 3525 Piedmont Rd NW Five Piedmont Cntr. Ste. 750 Atlanta, GA 30305

<b>SHIP TO</b>
404-231-9397 fax 237-1659

P O NUMBER	TERMS	REP	SHIP	VIA	F O B.	PROJECT
493054	Net 15	DvR	5/7/2003	Delivery		Kevin Hudson
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	MISCELLANEO	Wireless Mouse Sales Tax 7%			59 00 7 00%	59 00 0 00
<div>PAID MAY 07 2003</div>						

Fed Tax ID# 58-2418044

Make checks payable to Courtroom Visuals Inc.

**Total**

\$59 00

*"Visual Communication for the Courtroom"*  
courtroomvisuals.com